

This sheet is not part of and does not count as a sheet of the international application.

PCT

FEE CALCULATION SHEET

Annex to the Request

For receiving Office use only

International Application No.

Applicant's or agent's  
file reference

PD53603PC00

Date stamp of the receiving Office

Applicant

SONY ERICSSON MOBILE COMMUNICATIONS AB

CALCULATION OF PRESCRIBED FEES

1. TRANSMITTAL FEE . . . . . 100:- T

2. SEARCH FEE . . . . . 1,550:- S

International search to be carried out by

EP

(If two or more International Searching Authorities are competent to carry out the international search, indicate the name of the Authority which is chosen to carry out the international search.)

3. INTERNATIONAL FILING FEE

Where items (b) and/or (c) of Box No. IX apply, enter Sub-total number of sheets } 13  
Where items (b) and (c) of Box No. IX do not apply, enter Total number of sheets }

i1 first 30 sheets . . . . . 902 i1

i2 number of sheets in excess of 30 x fee per sheet = i2

i3 additional component (only if sequence listing and/or tables related thereto are filed in computer readable form under Section 801(a)(i), or both in that form and on paper, under Section 801(a)(ii)):

400 x fee per sheet = i3

Add amounts entered at i1, i2 and i3 and enter total at I . . . . . I

(Applicants from certain States are entitled to a reduction of 75% of the international filing fee. Where the applicant is (or all applicants are) so entitled, the total to be entered at I is 25% of the international filing fee.)

4. FEE FOR PRIORITY DOCUMENT (if applicable) . . . . . 30:- P

5. TOTAL FEES PAYABLE . . . . . EUR 2,582:-  
Add amounts entered at T, S, I and P, and enter total in the TOTAL box

TOTAL

MODE OF PAYMENT

- ☒ authorization to charge deposit account (see below) ☐ postal money order ☐ cash ☐ coupons  
☐ cheque ☐ bank draft ☐ revenue stamps ☐ other (specify):

AUTHORIZATION TO CHARGE (OR CREDIT) DEPOSIT ACCOUNT  
(This mode of payment may not be available at all receiving Offices)

- ☒ Authorization to charge the total fees indicated above.  
☐ (This check-box may be marked only if the conditions for deposit accounts of the receiving Office so permit) Authorization to charge any deficiency or credit any overpayment in the total fees indicated above.  
☒ Authorization to charge the fee for priority document.

Receiving Office: RO/ EP

Deposit Account No.: 28100013

Date: January 2005

Name: Christer Dahnér

Signature: 

PCT

GENERAL POWER OF ATTORNEY

(for several international applications filed under the Patent Cooperation Treaty)

(PCT Rule 90:5)

The undersigned person(s):

(Family name followed by given name; for a legal entity, full official designation. The address must include postal code and name of country.)

SONY ERICSSON MOBILE COMMUNICATIONS AB  
SE-221 88 LUND  
SWEDEN

hereby appoint(s) the following person as:

☒ agent

☐ common representative

Name and address

(Family name followed by given name; for a legal entity, full official designation. The address must include postal code and name of country.)

DAHNÉR, Christer (EPI-Nr. 187300)

of

STRÖM & GULLIKSSON IP AB  
P.O. Box 7086  
SE-103 87 STOCKHOLM  
SWEDEN

to represent the undersigned before

☒ all the competent International Authorities

☐ the International Searching Authority only

☐ the International Preliminary Examining Authority only


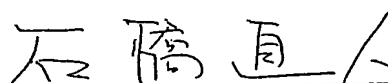
in connection with any and all international applications filed by the undersigned with the following Office

EUROPEAN PATENT OFFICE

as receiving Office

and to make or receive payments on behalf of the undersigned.

Signature(s) (where there are several persons, each of them must sign; next to each signature, indicate the name of the person signing and the capacity in which the person signs, if such capacity is not obvious from reading this power):

  
PER HENDAR - CORPORATE VICE PRESIDENT LEGAL  
NAOTO INHIBASHI - CORPORATE VICE PRESIDENT

Date:

30 July 2003